

Corres. and Mail  
**BOX AF**

MS AF  
REPLY UNDER 37 C.F.R. § 1.116  
EXPEDITED PROCEDURE  
EXAMINING GROUP 1616

AF



PATENT  
0147-0220P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Herbert SCHLACHTER Conf.: 5756  
Appl. No.: 09/743,577 Group: 1616  
Filed: March 12, 2001 Examiner: GOLLAMUDI, S.S.  
For: SKIN AND TISSUE CARE AND/OR TREATMENT  
PREPARATION

SMALL ENTITY TRANSMITTAL FORM  
FOR REPLY AFTER FINAL UNDER 37 C.F.R. § 1.116

**MS AF**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

July 8, 2004

Sir:

Transmitted herewith is an amendment in the above-identified application.

- Applicant claims small entity status under 37 C.F.R. § 1.27.
- The enclosed document is being transmitted via the Certificate of Mailing provisions of 37 C.F.R. § 1.8.
- The enclosed document is being transmitted via facsimile.

The fee has been calculated as shown below:

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NUMBER PREVIOUSLY PAID FOR			PRESENT EXTRA	RATE	ADDITIONAL FEE
TOTAL	41	-	41	=	0	\$ 9	\$0.00
INDEPENDENT	2	-	3	=	0	\$ 43	\$0.00
<input type="checkbox"/> FIRST PRESENTATION OF A MULTIPLE DEPENDENT CLAIM						\$145	\$0.00
						TOTAL	\$0.00

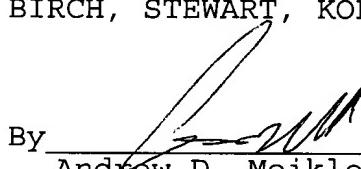
- Petition for three (3) month(s) extension of time pursuant to 37 C.F.R. §§ 1.17 and 1.136(a). \$475.00 for the extension of time.
- No fee is required.
- Check(s) in the amount of \$475.00 is(are) enclosed with the Notice of Appeal filed concurrently herewith.
- Please charge Deposit Account No. 02-2448 in the amount of \$0.00. This form is submitted in triplicate.

If necessary, the Commissioner is hereby authorized in this, concurrent, and future replies, to charge payment or credit any overpayment to Deposit Account No. 02-2448 for any additional fees required under 37 C.F.R. §§1.16 or 1.17; particularly, extension of time fees.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By

  
Andrew D. Meikle, #32,868

BS  
ADM/TBS/mua  
0147-0220P

P.O. Box 747  
Falls Church, VA 22040-0747  
(703) 205-8000

Attachment(s)

(Rev. 02/08/2004)

The PTO did not receive the following

listed item(s) a check for

\$475